

EXHIBIT B

**UNITED STATES BANKRUPTCY
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

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MidFirst Bank

CASE NO. 19-17722 JKS
CHAPTER 13
Judge: John K. Sherwood

In re:

John D. Brinkley

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND
MORTGAGE DATED 02/20/2004**

I, Anna Becerri, employed as Vice President by MidFirst Bank, hereby certifies the following information:

Recorded on February 26, 2004 in Union County, in Instrument Number 301850

Property Address: 1115 Loraine Avenue, Plainfield NJ 07062

Mortgage Holder: MidFirst Bank

Mortgagor(s)/ Debtor(s): John D. Brinkley

POST-PETITION PAYMENTS (Petition filed on April 16, 2019)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
Agreed Order Entered 06/02/2021.					\$2,350.45
\$814.45		Agreed Order Payment	From Suspense	06/10/2021	\$1,536.00
\$1,333.65	06/01/2021	06/2021	From Suspense	06/18/2021	\$202.35
\$1,333.65	07/01/2021	07/2021	\$1,536.00	08/02/2021	\$404.70
\$1,333.65	08/01/2021	08/2021	\$1,536.00	08/27/2021	\$607.05
\$1,333.65	09/01/2021	09/2021	\$1,536.00	09/03/2021	\$809.40
(\$1,333.65)		09/2021 Reversed Payment NSF	(\$1,333.65)	09/08/2021	\$809.40
		09/2021 Reversed Payment NSF	(\$202.35)	09/08/2021	\$607.05
\$1,333.65	09/01/2021	09/2021	\$1,536.00	09/22/2021	\$809.40
\$1,333.65	10/01/2021	10/2021	\$1,536.00	11/02/2021	\$1,011.75
\$1,333.65	11/01/2021	11/2021	\$1,351.98	12/07/2021	\$1,030.08
\$1,333.65	12/01/2021	12/2021	\$1,351.98	12/30/2021	\$1,048.41
		To Suspense	\$1,351.98	02/03/2022	\$2,400.39
\$1,351.98	01/01/2022	01/2022	From Suspense	02/03/2022	\$1,048.41

		To Suspense	\$1,351.98	02/28/2022	\$2,400.39
\$1,589.71	02/01/2022	02/2022	From Suspense	02/28/2022	\$810.68
\$1,589.71	03/01/2022	03/2022	\$1,589.71	04/12/2022	\$810.68
\$1,589.71	04/01/2022	04/2022	\$1,589.71	04/29/2022	\$810.68
\$1,589.71	05/01/2022	05/2022	\$1,589.71	06/01/2022	\$810.68
\$1,589.71	06/01/2022		\$0.00		\$810.68
\$1,589.71	07/01/2022		\$0.00		\$810.68
\$1,589.71	08/01/2022		\$0.00		\$810.68
Total Due: \$22,629.95		Total Received+Suspense: \$18,671.50		Arrears: \$3,958.45	

Continue on attached sheets if necessary.

Monthly payments past due: 3 mos. X \$1,589.71 _____

Arrears: \$3,958.45

Each current monthly payment is comprised of:

Principal and Interest \$458.25 _____

R.E. Taxes: \$ _____

Insurance: \$ _____

Other: \$1,131.46 _____ (Specify: Escrow)

TOTAL \$1,589.71 _____


If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notices of Mortgage Payment Change: Filed 01/06/2020 effective 02/01/2020, Filed 01/11/2021 effective 02/01/2021, Filed 01/04/2022 effective 02/01/2022.

PRE-PETITION ARREARS: \$24,620.66

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 08/16/2022


Signature Anna Becerril
Vice President